

STATEMENT OF WORK (SOW)
REBUILD OF
RADAR SET AN/PPS-15(V)2
NSN 5840-01-055-8967

1.0 Scope. This Statement of Work (SOW) establishes and sets forth tasks and identifies the work efforts that shall be performed by the Contractor in the rebuild effort of the Radar Set AN/PPS-15(V)2, NSN 5840-01-055-8967, ID# 07581B, TAMCN A1415. (For purposes of this SOW, Contractor is defined as the commercial or government entity performing the rebuild). This document contains requirements to restore the Radar Set AN/PPS-15(V)2 to Condition Code "A". Condition Code A is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction, including materiel with more than six months shelf-life remaining".

1.1 Background. Rebuild is defined as "That Maintenance technique to restore an item to a standard as near as possible to original or new condition in appearance, performance, and life expectancy. This is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repairs or replacement of worn or unserviceable elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the items".

2.0 Applicable Documents The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-129	DoD Standard Practice for Military Marking
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Military Standards - (For Guidance Only)

MIL-STD-973	Configuration Management
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2.2 Other Government Documents and Publications

AG00000385	Special Packaging Instructions (SPI)
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TM-07581A-34	Direct Support and General Support Maintenance Manual Radar Set AN/PPS-15(V)2
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TM-07581A-35	Maintenance Prints
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	Radar Set AN/PPS-15(V)2
TM-07581A-50	Overhaul Instructions Radar Set AN/PPS-15(V)2
DoD 4000.25-1-M	MILSTRIP Manual
NAVICPINST 4491-2A	Requisitioning of Contractor Furnished Materiel from the Federal Supply System

2.3 Industry Standards

ANSI/ISO/ASQC Q9002-1994	Quality Systems – Model for Quality Assurance in Production, Installation, and Servicing
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Copies of Military Standards and Specifications are available from the DOD Single Stock Point, Defense Automation Production Service Philadelphia, Building 4D, 700 Robbins Avenue, Philadelphia, PA19111-5094, Telephone (215) 697-2179 or DSN 442-2179, or <http://www.dodssp.daps.mil/>. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Commander, Attn: Contracting Officer (Code 891) Marine Corps Logistics Bases, 814 Radford Blvd., Albany, Georgia 31704-1128, commercial telephone number (912) 439-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Life Cycle Management Center, Attn: Code 825-3, 814 Radford Blvd., Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (912) 439-6410 or DSN 567-6410.

3.0 Requirements

3.1 Rebuild.

The contractor shall use the following document to assist in the rebuilding of the Radar Sets: TM-07581A-50, TM-07581A-34, and TM-07581A-35.

Upon completion, rebuilt Radar Sets shall be in Condition Code "A", as described in paragraph 1.0 to this SOW.

3.2 Quality Assurance/Quality Control

The Contractor shall provide and maintain a Quality System that as a minimum adheres to the requirements of ANSI/ISO/ASQC Q9002-1994. Quality System Model for Quality Assurance in Production, Installation, and Servicing. Quality acceptance and test procedures shall be in accordance with TM-07581A-50, chapters 2-9, section VI.

3.3 Configuration Control

If necessary to temporarily depart from the authorized Repair Parts List, established in

TM-07581A-50, the Contractor Facility shall prepare and submit a Request for Deviation or Request for Waiver. MIL-STD-973 (paragraphs 5.4.3 or 5.4.4 and Appendix E) may be used as a guide.

3.4 Packaging, Handling, Storage and Transportation (PHS&T)

a. The Contractor shall be responsible for preservation and packaging of items being repaired under the terms of this statement of work. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with the level A requirements of SPI AG00000385 which may be obtained from Materiel Management Division, Logistics Support Division (822-1), Suite 20320, 814 Radford Blvd., Albany, GA 31704-0320, Commercial telephone (912) 439-6786 or DSN 457-6786. Items scheduled for domestic shipment, immediate use or short-term storage shall be to level B requirements.

b. Marking shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the contractor with the shipping address(es) for delivery of the repaired equipment. The contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the contractor.

3.5 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM)

GFE is government owned equipment authorized by contract for use by a commercial/ Government Contractor. It is neither consumed during production nor incorporated into any product. GFM is materiel furnished to a Contractor that will be consumed during the course of production or incorporated into the product being manufactured/remanufactured under a contract/ statement of work. In the event the Marine Corps does have GFE/GFM requirements the Management Control Activity (MCA/827-2), Marine Corps Logistics Bases, Albany, Georgia, will coordinate required GFE and will maintain a central control on Marine Corps assets in the Contractor's possession. The MCA will forward a GFE Accountability agreement to the Contractor Facility for signature to establish a chain of custody and property responsibilities for Marine Corps assets. The Contractor shall report receipt of all GFM and report consumption of GFM to the MCA.

3.6 Contractor Furnished Materiel The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.2A.) In the event that Contractor Furnished Materiel is required for repair parts, the contractor shall requisition through the DOD Supply System. DOD 4000.25-1-M, (MILSTRIP) Chapter 11 authorizes contractors to requisition through the DoD Supply System.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM Radar Set AN/PPS-15(V)2	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Request For Deviation	3. SUBTITLE Configuration Management
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640B	5. CONTRACT REFERENCE SOW 3.3	6. REQUIRING OFFICE MCLBA (825)
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION a. ADDRESSEE MCLBA (825-2)	b. COPIES Draft Final Reg Repro		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION				

16. REMARKS Blk 4 - Contractor format is authorized. Blks 10 & 12 - RFDs shall be submitted to obtain authorization to deliver nonconforming material which does not meet prescribed configuration documentation. RFDs will be reviewed and disposition determined within 30 calendar days upon receipt by the Government. RFDs shall be transmitted, in ASCII format, via E-Mail to the following address: mbmatcomconfigmgmt@matcom.usmc.mil Distribution Statement A: Approved for public release, distribution is unlimited	15. TOTAL	0	1	0

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY <i>James C. Clark</i>	H. DATE 2/11/00	I. APPROVED BY <i>[Signature]</i>	J. DATE 2/11/00
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J. DATE

2/11/07

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